

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – BUDGET ESTIMATES Release of Rs.5000.00 Lakhs (Rupees Fifty crores only), as assistance to Director of Municipal Administration, Hyderabad towards Pavala Vaddi Scheme Under Plan – Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 437

Date:20.09.2011
Read

G.O.Rt.No.3611, Finance (Expr. MA & UD & EFS & T) Department,
dated.16.09.2011.

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ORDER:

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department has issued Budget Release Order for an amount of 5000.00 Lakhs (Rupees Fifty crores only), as assistance to Director of Municipal Administration, Hyderabad towards Pavala Vaddi Scheme Under Plan during the current financial year 2011-12.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 5000.00 Lakhs (Rupees Fifty crores only), as assistance to Director of Municipal Administration, Hyderabad towards Pavala Vaddi Scheme Under Plan during the year 2011-12.

3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN

(Rs. In Lakhs)

SL. No	Name of the Schemes	Head of Account	B.E 2011-12 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2011-12 (4 + 5)	Amount already authorized.	Amount authorized now.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Asst. to Mplts. / Corpns. For Pavala Vaddi Scheme.	2217-80-191-GH(11)- SH (62)-310-312.	7720.00	Nil	7720.00	3860.00	3860.00	Nil	Grant-in-Aid Bill Adj. to PD A/c.No. 1/43, GA No.5	C&DMA
2	Asst. to Mplts. / Corpns. For Pavala Vaddi Scheme.	2217-80-789-GH(11)- SH (62)-310-312	1620.00	Nil	1620.00	810.00	810.00	Nil	-do-	-do-
3	Asst. to Mplts. / Corpns. For Pavala Vaddi Scheme.	2217-80-796 - GH(11)- SH (62)-310-312	660.00	Nil	660.00	330.00	330.00	Nil	-do-	-do-
	Total		10000.00	--	10000.00	5000.00	5000.00	--		

4. The Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 2 above and shall adjust the same to the P.D. Account No. 1/43 , G.A No.5, by preferring an adjustment bill with Pay and Accounts Officer, DMA Hyderabad so as to pass the same to the corporations/Municipalities concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43, G.A No.5, of the Commissioner and Director of Municipal Administration, Hyderabad.
6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43, G.A No.5, of the Director of Municipal Administration, Hyderabad.
7. The Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
8. This order is issued based on the Budget Release Order issued by Finance (Exp. M&F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director of Municipal Administration, Hyderabad .

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER